

AN ORDINANCE

101062

ACCEPTING A PROPOSAL AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$43,707.00 FOR TRAFFIC ENGINEERING SERVICES TO BE PROVIDED BY PAPE-DAWSON ENGINEERS, INC., UNDER A PREVIOUSLY AUTHORIZED INDEFINITE DELIVERY PROFESSIONAL SERVICES AGREEMENT, IN CONNECTION WITH THE TRAFFIC IMPACT STUDY OF THE PROPOSED PRUE RD. EXTENSION, LOCATED IN COUNCIL DISTRICT 8; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, professional engineering services are required for a Traffic Impact Study of the proposed Prue Road Extension including traffic analysis using Synchro/Sim Traffic software, developing condition models, analysis of existing conditions during peak periods, preparation of two mitigation analyses, documenting findings, making recommendations and preparing a summary of the findings; and

WHEREAS, an On-Call Professional Traffic Engineering Services agreement for professional engineering services with Pape-Dawson Engineers, Inc., in an amount not to exceed \$500,000.00 was approved by City Council on January 5, 2005, through Ordinance No. 100234; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The proposal of Pape-Dawson Engineers, Inc., to provide engineering services in connection with the Traffic Impact Study of the Proposed Prue Road Extension is hereby accepted. A copy of the proposal is appended hereto and incorporated herein for all purposes as **Attachment A**.

SECTION 2. The total amount of \$43,707.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to Pape-Dawson Engineers, Inc.

SECTION 3. The following financial adjustments are hereby authorized to effect this Ordinance:

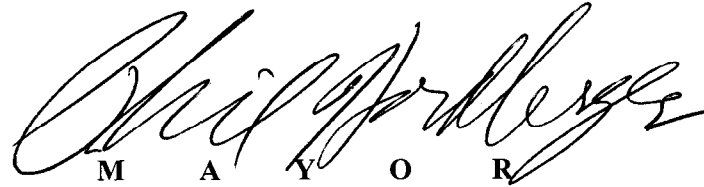
- (a) Funds in the amount not to exceed \$43,707.00 will be encumbered in Fund 29050000 entitled, "Drainage Maintenance and Improvements", Cost Center 2303050029, General Ledger 5301010 entitled, "Maintenance and Repair Material Building and Improvements" and made payable to Pape-Dawson Engineers, Inc upon issuance of a purchase order.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct

allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall be effective immediately upon passage by eight votes, otherwise is shall be effective on the 3rd day of July 2005.

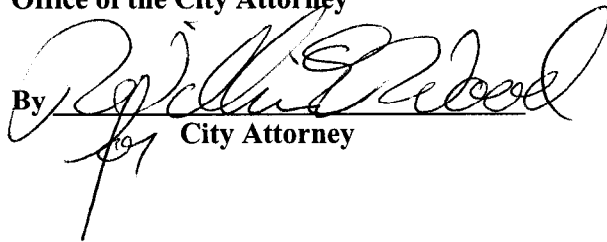
PASSED AND APPROVED this the 23rd day of June, 2005.


M A Y O R

ATTEST


CITY CLERK

APPROVED AS TO FORM
Office of the City Attorney

By 
City Attorney